| Meeting Date | Commissioner / Sponsor | Description | Target Date | Department | Department Director Assigned | Status | Date Completed |
|-----------------|---------------------------|---|----------------|-------------------------------|---------------------------------|---|----------------|
| 1/19/2021 | Fowler | Review and consider request by Commissioner Fowler that the Board formally appoint her to the County's new Loan board | 5/2021 | Clerk | Laura Jensen | New loan entity still in conceptual stage with uncertain composition and mission; staff will follow-up with information associated with loan entity and appointment at future meeting | · |
| 1/19/2021 | Greene | Review and consider request by Commissioner Greene that the County pursue as part of its legislative agenda supporting a periodic accounting process for State per pupil funds so that funds and pro-rated funds follow students to their respective schools, as opposed to the current process that only considers all funding allocations based on students' attendance location on a single day during the school year | 4/2021 | County Manager | Greg Wilder | Completed | 4/23/2021 |
| 1/19/2021 | восс | Follow-up with 'Efland Station representatives to discuss the multiple areas/conditions detailed by the Board during the meeting and bring the Conditional Zoning District request back to the Board at the February 16, 2021 Business meeting | 2/2021 | Planning | Craig Benedict | Staff has documented areas/conditions from January 19th meeting; staff will confer and work with Efland Station representatives and bring item back to February 16, 2021 Business meeting. Applicant subsequently withdrew request. Property now being developed for 1 million square feet of light industrial space called 'Efland Industrial Center'. | 2/16/2021 |
| 2/2/2021 | Hamilton | Review and consider request by Commissioner Hamilton that the Board actively implement the 3-minute limit for Board members sharing information as part of Section 3 on Business Meeting agendas – Announcements, Petitions and Comments by Board Members (Three Minute Limit Per Commissioner) | | Clerk | Laura Jensen | To be reviewed as part of Board Rules of Procedure when Clerk's Office returns to necessary staffing level. Rules of Procedure amended in December 2021 by BOCC. | 12/14/2021 |
| 2/2/2021 | Hamilton | Review and consider request by Commissioner Hamilton that the Board receive agenda materials for meetings 1 week prior to meetings | 4/2021 | County Manager | Greg Wilder | DONE - The County Manager staff explored opportunities to distribute agendas to BOCC as soon as available based on the timeline of agenda reviews and publication time. Every effort will be made to get the agenda distributed by Thursday prior to the Tuesday business meeting. | 3/2/2021 |
| 2/2/2021 | Price | Review and consider request by Commissioner Price that the Board consider a resolution in support of the CROWN Act at its February 16, 2021 Business meeting | 3/2021 | Human Rights and Relations | Annette Moore | DONE - To be reviewed and considered; Tentatively scheduled for March 2, 2021 Business meeting | 3/2/2021 |
| 2/2/2021 | восс | Move forward with Broadband Task Force meetings, including utilizing TJCOG as a resource for information | 3/2021 | County Manager | Bonnie Hammersley | Completed | 3/1/2021 |
| 2/2/2021 | ВОСС | Move forward with BOCC Elections Advisory Group meetings | 3/2021 | County Attorney | John Roberts | Completed | 3/1/2021 |
| 2/16/2021 | Price | Review and consider request by Commissioner Price that the Board receive a presentation on the new pilot program, Orange County MOD (Mobility On Demand) | 4/2021 | Transportation Services | Nishith Trivedi | Presented to BOCC March 16, 2021 Business meeting | 3/16/2021 |

| 2/16/2021 | Price | Review and consider request by Commissioner Price that the Board receive a presentation on Pre-Trial Reform efforts | 3/2021 | Criminal Justice Resources | Cait Fenhagen | Scheduled for March 2, 2021 Business meeting | 3/2/2021 |
|-----------|---------|--|---------|-------------------------------|----------------------|--|-----------|
| 2/16/2021 | Greene | Review and consider request by Commissioner Greene that the Board discuss affordable housing and the information provided by the County Attorney at a future work session | 5/2021 | County Attorney | John Roberts | Done | |
| 3/2/2021 | Price | Review and consider request by Commissioner Price that the County pursue efforts to open libraries in some capacity | 5/2021 | County Manager | Bonnie Hammersley | Manager addressed at the meeting, noting that Library staff had been assigned to assist with vaccine administration | 3/16/2021 |
| 3/2/2021 | Price | Review and consider request by Commissioner Price that the Board consider a proclamation at the March 16, 2021 Business meeting noting World Water Day | 3/2021 | AMS | Steve Arndt | Completed | 3/16/2021 |
| 3/2/2021 | BOCC | Conform the CROWN Act resolution as discussed and approved by the BOCC | 3/2021 | Clerk | Laura Jensen | Completed | 3/3/2021 |
| 3/2/2021 | восс | Move forward with presenting a budget amendment to the BOCC and any other actions to implement the revised budget for the 203 Project | 4/2021 | Finance | Gary Donaldson | Completed | 4/6/2021 |
| 3/2/2021 | восс | Pursue press release and other public information efforts urging those who have signed up for the Covid vaccine through one provider, but have already received it from a different provider, to actively remove themselves from the non-provider's list/schedule | 3/2021 | Community Relations | Todd McGee | Coordinate with the Health Director | 3/5/2021 |
| 3/2/2021 | McKee | Review and consider request by Commissioner McKee that the Board return back to in- person meetings for its budget discussions | 6/2021 | County Manager | Bonnie Hammersley | Completed | 3/16/2021 |
| 3/16/2021 | Bedford | Review and consider request by Commissioner Bedford that the Board review the potential addition of a Commissioner liaison position to the Affordable Housing Advisory Board, and also discuss the service of two Commissioner liaison positions for the Family Success Alliance (FSA) | 12/2021 | Clerk | Laura Jensen | To be brought back for Board discussion in September 2021 for potential implementation with December 2021 Board & Commissions selection process | 12/6/2021 |

| 3/16/2021 | Dorosin | Review and consider request | 4/2021 | Finance | Gary Donaldson | To be discussed as part of the April 27, 2021 Joint | 4/27/2021 |
|-----------|---------|---|--------|----------------|----------------|---|-----------|
| | | by Commissioner Dorosin | | | , | meeting with Schools. Completed | |
| | | that the Board receive | | | | | |
| | | information regarding | | | | | |
| | | funding, including | | | | | |
| | | operations, personnel | | | | | |
| | | (example: SROs) and capital | | | | | |
| | | for the County and both | | | | | |
| | | school systems, that was | | | | | |
| | | allocated in FY 2020-21 for | | | | | |
| | | programs but not spent due | | | | | |
| | | to Covid, how that money | | | | | |
| | | might have been re-directed - | | | | | |
| | | potentially to Covid-related | | | | | |
| | | needs, and any funding that | | | | | |
| | | was not spent at all due to | | | | | |
| | | Covid | | | | | |
| | | | | | | | |
| 3/16/2021 | BOCC | Follow-up in writing to the | 4/2021 | Housing | Emila Sutton | Staff briefly explained at the meeting; staff to | 4/2/2021 |
| | | BOCC responding to | | Department | | provide follow-up information in writing | |
| | | questions related to the | | | | | |
| | | CAPER, funding allocations | | | | | |
| | | for 2019 projects and plans | | | | | |
| | | for the remaining funds | | | | | |
| 3/16/2021 | BOCC | Update the DRAFT 2021 | 4/2021 | County Manager | Greg Wilder | Completed - Item scheduled for April 6, 2021 | 4/6/2021 |
| 3/10/2021 | восс | Legislative Agenda Package | 4/2021 | County Manager | Greg Wilder | Business meeting | 4/0/2021 |
| | | based on Board discussion | | | | business meeting | |
| | | and bring the package back | | | | | |
| | | to the April 6, 2021 Business | | | | | |
| | | meeting for consideration | | | | | |
| | | meeting for consideration | | | | | |
| 4/6/2021 | Fowler | Review and consider request | 5/2021 | Clerk | Laura Jensen | Commissioner Fowler working on draft | 5/4/2021 |
| | | by Commissioner Fowler that | | | | proclamation | |
| | | the Board consider a | | | | | |
| | | proclamation for May 2021 | | | | | |
| | | as Mental Health Awareness | | | | | |
| 4/6/2021 | Greene | Month Review and consider request | 9/2021 | Clerk | Laura Jensen | To be discussed in fall 2021, potentially at | 9/9/2021 |
| 4/0/2021 | dieene | by Commissioner Greene, | 3/2021 | CIEIK | Laura Jensen | September 9, 2021 work session | 3/3/2021 |
| | | echoed by Commissioner | | | | September 9, 2021 Work session | |
| | | Dorosin, that the Board | | | | | |
| | | consider starting its State | | | | | |
| | | legislative interests process | | | | | |
| | | earlier in future years, | | | | | |
| | | including designating the | | | | | |
| | | Legislative Issues Work | | | | | |
| | | | | | | | |
| 1 | | - | | | | | |
| | | Group members | | | | | |
| | | Group members before/separate from the | | | | | |
| | | Group members before/separate from the BOCC's annual Boards and | | | | | |
| | | Group members before/separate from the | | | | | |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection | 4/2021 | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection process | 4/2021 | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection process Review and consider request | 4/2021 | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection process Review and consider request by Commissioner Dorosin | 4/2021 | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection process Review and consider request by Commissioner Dorosin that, in follow-up to a | 4/2021 | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection process Review and consider request by Commissioner Dorosin that, in follow-up to a petition from March 16, | 4/2021 | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection process Review and consider request by Commissioner Dorosin that, in follow-up to a petition from March 16, 2021, staff accelerate | 4/2021 | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection process Review and consider request by Commissioner Dorosin that, in follow-up to a petition from March 16, 2021, staff accelerate providing information to the | 4/2021 | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection process Review and consider request by Commissioner Dorosin that, in follow-up to a petition from March 16, 2021, staff accelerate providing information to the Board on next steps/action | 4/2021 | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection process Review and consider request by Commissioner Dorosin that, in follow-up to a petition from March 16, 2021, staff accelerate providing information to the Board on next steps/action steps and a short and mid- | | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |
| 4/6/2021 | Dorosin | Group members before/separate from the BOCC's annual Boards and Commissions selection process Review and consider request by Commissioner Dorosin that, in follow-up to a petition from March 16, 2021, staff accelerate providing information to the Board on next steps/action steps and a short and mid- term timeline of activities | | County Manager | Travis Myren | Scheduled for April 20, 2021 Business Meeting | 4/20/2021 |

| 4/6/2021 | Dorosin | Review and consider request by Commissioner Dorosin that, in conjunction with a petition from March 16, 2021 asking that the Board receive information regarding County and Schools funding that may have been allocated and was subsequently redirected or not spent due to Covid, the Board also receive information on the Schools' proposed uses of anticipated federal funding | | Finance | Gary Donaldson | To be discussed as part of the April 27, 2021 Joint Meeting with Schools. Completed | 4/27/2021 |
|-----------|---------|---|---------|----------------|----------------------|---|-----------|
| 4/6/2021 | восс | Bring back Richardson (MA20- 0006) Zoning Atlas Amendment request to April 20, 2021 Business meeting for Board decision | 4/2021 | Planning | Cy Stober | Ms. Richardson formally withdrew her request. Completed. | 10/8/2022 |
| 4/6/2021 | восс | Conform the 2021 Legislative Agenda Package based on Board addition and approval and send the package to Orange County's legislative delegation in preparation for the April 19, 2021 Legislative Breakfast | 4/2021 | County Manager | Greg Wilder | Completed | 4/19/2021 |
| 4/20/2021 | Greene | Review and consider request by Commissioner Greene that the Board schedule a discussion on the local food economy at a Fall 2021 work session | 11/2021 | County Manager | Bonnie Hammersley | To be scheduled for Fall 2021 Work Session | Nov-21 |
| 4/20/2021 | McKee | Review and consider request by Commissioner McKee that the Board re-consider its plan to meet remotely via Zoom through June 2021 and instead move back to in- person meetings for meetings | | Clerk | Laura Jensen | Board to follow Governor Cooper's parameters and reconsider when/if those parameters are modified | 11/1/2021 |
| 4/20/2021 | Bedford | Review and consider request by Commissioner Bedford that Orange County connect with Chapel Hill on library services to determine the existing situation, the costs of creating/expanding interoperability between the County libraries and Chapel Hill Library, including potential use of the same inventory/borrowing software for all three libraries located and expenses beyond software licenses such as personnel costs; travel expenses; etc. Data and impact for any other counties or city libraries with current interoperability systems with Chapel Hill and/or County libraries should also be included | | County Manager | Bonnie Hammersley | Manager to consult with Chapel Hill Town Manager. The Library Task Force will include these issues in their discussion of interoperatability opportunities. | 3/27/2022 |

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|-----------|----------|---|---------|-------------------|----------------------|--|------------|
| 4/20/2021 | Hamilton | Conform the Sexual Assault Awareness Month Proclamation based on updates included by Commissioner Hamilton and approved by the Board | 4/2021 | Clerk | Laura Jensen | Completed | 4/21/2021 |
| 4/20/2021 | восс | Move forward with public outreach efforts related to the Buckhorn Area Plan Study and follow-up on comments received from the Board | 5/2021 | Planning | Cy Stober | In-person and virtual outreach events were held October 2021. No followup actions were directed to staff following the meetings. | 10/17/2022 |
| 4/20/2021 | восс | Follow-up on comments and questions from the Board regarding values, appraisal information, and concerns related to Revaluation, specifically as it relates to the neighborhoods discussed | 5/2021 | Tax Administrator | Nancy Freeman | Completed | 9/14/2021 |
| 5/4/2021 | Greene | Review and consider request by Commissioner Greene, echoed by Commissioners Fowler and Dorosin, that the County consider establishing a permanent fund to subsidize the county property tax payments for property owners whose valuation has risen to unsustainable | 1/2022 | County Manager | Bonnie Hammersley | Manager to review for potential action as part of 2021-22 budget. | 5/4/2022 |
| 5/4/2021 | Hamilton | Review and consider request by Commissioner Hamilton that staff review the opportunity to provide public wastewater services to the Gaines Chapel Road community | 10/2021 | Planning | Cy Stober | Manager to confer with Planning on past investigations and efforts and determine potential next steps | |
| 5/4/2021 | BOCC | Provide the Board with information on the number of students in both school systems as of May 1, 2021 | 5/2021 | Finance | Gary Donaldson | Provided a part of presentation at May 13, 2021 budget work session | 5/13/2021 |
| 5/4/2021 | BOCC | Provide the Board with information and options related to a cost-of-living adjustment (COLA) for County employees | 5/2021 | Finance | Gary Donaldson | To be provided at May 20, 2021 Budget Work Session as part of Schools budget discussion | 5/20/2021 |
| 5/4/2021 | восс | Bring the UDO "160D" proposed amendments back to the Board's May 18, 2021 Business meeting for additional discussion and consideration | 5/2021 | Planning | Cy Stober | Completed. Included on May 18, 2021 Business meeting and all amendments adopted. | 5/18/2021 |
| 5/18/2021 | Hamilton | Review and consider request by Commissioner Hamilton, echoed by Commissioner McKee, that a work group be established consisting of Board members, County staff, school board members from both districts, and school staff from both districts to develop a plan to address both districts on- going capital needs, repairs and renovation projects | 10/2021 | County Manager | Bonnie Hammersley | Manager contacted both Superintendents to initiate discussions and propose process. Capital Work Group was established and meetings are ongoing. Materials were completed for BOCC consideration at the 10/19/2021 business meeting. | 10/19/2021 |

| 5/18/2021 | Fowler | Review and consider request by Commissioner Fowler that staff begin investigating that all work sessions be conducted virtually and the opportunity to simultaneously conduct Business meetings both in- person and virtually for participation by Board members and the public | 9/2021 | Clerk | Laura Jensen | Clerk to consult with County Attorney on opportunities within legal framework, with initial focus on work sessions | 11/1/2021 |
|-----------|---------|---|--------|-------------------------------|----------------------|--|-----------|
| 5/18/2021 | McKee | Review and consider request by Commissioner McKee that the Board conduct both Business meetings in June in person at the Whitted Center | 6/2021 | County Manager | Bonnie Hammersley | County to coordinate planning and efforts with towns | 6/2/2021 |
| 5/18/2021 | BOCC | Conform the UDO "160D" amendments based on Board approval related to "domicile" and "ensure/insure" | 5/2021 | Planning | Craig Benedict | Completed | 5/20/2021 |
| 6/1/2021 | Price | Review and consider request by Commissioner Price that the Board consider a proclamation at the June 15, 2021 Business meeting regarding Pride Month | 6/2021 | Human Rights and Relations | Annette Moore | Proclamation scheduled for June 15, 2021 Business meeting | 6/15/2021 |
| 6/1/2021 | BOCC | Bring back report in September 2021 on the efforts, discussions and progress related to the Buckhorn Area Study | 9/2021 | Planning | Craig Benedict | Report to be provided to BOCC in September 2021 | 9/9/2021 |
| 6/15/2021 | Fowler | Review and consider request shared by Commissioner Fowler from a resident asking that the County study and consider options within the Noise Ordinance to place limits on treble and bass levels, not just decibels | | County Attorney | John Roberts | | |
| 6/15/2021 | Bedford | Review and consider request by Commissioner Bedford that the Board consider receiving an update and discussing the Mountains to Sea Trail during a Fall 2021 work session | 9/2021 | DEAPR | David Stancil | Completed | 9/14/2021 |
| 6/15/2021 | Price | Review and consider request by Commissioner Price that the Board recognize Jaki Shelton Greene at a September 2021 meeting for being named the NC Poet Laureate | 9/2021 | County Manager | Bonnie Hammersley | Currently scheduled for September 14, 2021 or October 5, 2021 BOCC Business meeting | 10/5/2021 |
| 6/15/2021 | BOCC | Move forward with administrative steps and advertising requirements associated with the extension of the formal tax appeals process to September 1, 2021 | | Tax Administrator | Nancy Freeman | Completed | 6/30/2021 |
| 6/15/2021 | восс | Coordinate efforts with BOCC members and the Orange County Democratic Party to compile questions and to develop and finalize the application for the vacant seat on the Board of Commissioners by the June 28, 2021 publication date | 6/2021 | Clerk | Laura Jensen | Completed | 6/28/2021 |

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|-----------|-------|--|---------|-----------------------|----------------------|--|------------|
| 6/15/2021 | восс | Follow-up with Department of Environmental Agriculture Parks and Recreation (DEAPR) staff to increase coordination with the Orange County Friends of the Mountains to Sea Trail to expedite completion of the trail in Orange County | 7/2021 | DEAPR | David Stancil | Completed | 10/6/2021 |
| 9/2/2021 | McKee | Review and consider request by Commissioner McKee that the schools staff for both districts provide a report at the September 23, 2021 Joint Meeting on local and state performance testing results | | County Manager | Bonnie Hammersley | Manager forwarded request to both Superintendents | 9/23/2021 |
| 9/2/2021 | McKee | Review and consider request by Commissioner McKee that the Board schedule a work session discussion on a potential policy requiring any entity receiving County funds include on their regular meeting agendas an opportunity for public comments | | County Manager | Bonnie Hammersley | To be scheduled for Board discussion and action. The Board requested that the CountyManager solicit information from Outside Agencies on their public meeting protocol. The County Manager reported the results at the Outside Agency budget work session in May 2022. | 6/9/2022 |
| 9/2/2021 | Price | Review and consider request by Commissioner Price that the Board discuss the formation of a Library task force or committee to collaborate with Chapel Hill on library issues | 11/2021 | County Manager | Bonnie Hammersley | Staff to pursue developing draft materials for Board consideration to establish a Library Task Force/Committee. Librayry Task Force was created and conitnues to meet. | 1/27/2022 |
| 9/2/2021 | восс | Move forward with developing a plan in order for the Board to return to inperson meetings, including spacing, staff inclusion, masking provisions, public participation parameters, etc. | | Clerk | Laura Jensen | Staff to move forward with assessment and plan development | 11/1/2021 |
| 9/14/2021 | ВОСС | Review and consider request by resident that the County follow-up on concerns related to Winmore development and activities by the Community Home Trust (CHT) | 10/2021 | Housing Department | Corey Root | Staff followed up and assisted resident. County staff met with CHT staff and Town of Carrboro and Town of Chapel Hill staff to talk more about the concerns raised by the resident. | 12/1/2021 |
| 9/14/2021 | восс | Send the signed Preparedness Month Proclamation to the North Carolina Association of County Commissioners (NCACC) | 9/2021 | Clerk | Laura Jensen | Completed | 9/15/2021 |
| 9/14/2021 | восс | Move forward with next steps on Comprehensive Plan Future Land Use Map and Zoning Atlas related to Eno Economic Development District | 10/2021 | Planning | Craig Benedict | Staff to develop draft materials to move the process forward as discussed | |
| 9/14/2021 | восс | Provide follow-up information to the Board on further appeals in follow-up to mailing of informal appeal results | 11/2021 | Tax Administrator | Nancy Freeman | Completed | 3/31/2022 |
| 9/14/2021 | восс | Contact tax officials with Buncombe County to exchange ideas and solutions that may benefit current and future revaluation efforts | | Tax Administrator | Nancy Freeman | Completed | 11/30/2021 |

| 9/14/2021 | BOCC | Continue moving forward with Mountains to Sea Trail efforts with other entities as discussed | 12/2021 | DEAPR | David Stancil | Projects are underway, three trail easements have closed | Ongoing |
|-----------|----------|--|---------|-----------------------|----------------------|--|-------------------------|
| 10/5/2021 | Hamilton | Review and consider request by Commissioner Hamilton that the Board consider establishing a subcommittee to work with staff to review the current allocation plan for the Article 46 sales tax proceeds since the initial 10- year time period has expired and that the County consider a new allocation plan for the funds | 1/2022 | County Manager | Bonnie Hammersley | Proposed for discussion at BOCC January 2022 Retreat; Staff to evaluate needs and provide information for Board consideration. Discussion was completed at January retreat and the BOCC requested that a resolution be presented to affirm the Boards commitment to the current allocation for Article 46 sales tax. | 1/23/2022 |
| 10/5/2021 | Bedford | Review and consider request by Commissioner Bedford that the County Manager review and determine the space/facility needs for the County's three community centers, particularly an expansion to the Rogers Road Community Center as well as next steps | | AMS | Steve Arndt | An RFP was released to contract with an architect to explore opportunities for expansion of the Roger Road Community Center. | Tuesday, May 2, 2023 |
| 10/5/2021 | Bedford | Review and consider request by Commissioner Bedford that the County Manager propose the next steps, and possible processes to consider, to move the County forward in developing a County Climate Plan | | AMS | Steve Arndt | An RFP was released for a consulting firm to assist with the development and implemenation of an Orange County Climate Actiion Plan. The contract for Bluestrike Environmental Consulting was approved by the BOCC. Contract began on 11/1/2022 and is scheduled to be completed by 10/31/2023. | Done |
| 10/5/2021 | Bedford | Review and consider request by Commissioner Bedford (echoed by Commissioner Richards) that the Orange County Climate Council be evaluated after its two years of activities, similar to the review of the Council by three BOCC members as part of the Council's one-year anniversary, and that the Council be restructured based on the new assessment | 12/2021 | County Manager | Bonnie Hammersley | Sub-committee of the Board was created to evaluate the existing Climate Council. | Jan-22 |
| 10/5/2021 | ВОСС | Move forward with the three designated members of the BOCC to plan the January 2022 Board Retreat | 12/2021 | Clerk | Laura Jensen | Completed | 1/23/2022 |
| 10/5/2021 | восс | Gather and provide additional information to the Board on the Proposed Performance Agreement Provision Requiring that Nonprofit Organizations Receiving County Funds Provide the Opportunity for Public Comment at Regular Meetings and schedule additional discussion at a 2022 Board work session | 2/2022 | County Attorney | John Roberts | Done | 2/1/2022 |
| 10/5/2021 | восс | Schedule the Orange County Partnership to End Homelessness - 2021 Data Update Report for the Board's October 19, 2021 Business Meeting | 10/2022 | Housing Department | Corey Root | Item on the Board's October 19, 2021 Business Meeting agenda | 10/19/2021 |

| 10/19/2021 | Price | Review and consider request by Commissioner Price that | 5/2022 | County Attorney | John Roberts | Report provided to Commissioner Price who indicated this would wait until planning dept had | |
|------------|----------|---|---------|-----------------|----------------------|--|------------|
| | | staff, led by the County Attorney and Current Planning Supervisor - and including the Sheriff's Office, Solid Waste staff, and others, provide a report to the Board on a potential County Nuisance Ordinance | | | | more staff. | |
| 10/19/2021 | Bedford | Review and consider request by Commissioner Bedford that the Board schedule a discussion on the Piedmont Food Processing Center at a future work session | 6/2022 | County Manager | Bonnie Hammersley | To be scheduled for a 2022 BOCC work session. The item remains on the rolling calendar list for the Chair and Vice-Chair to determine when to include in a work session. | |
| 10/19/2021 | восс | Move forward with planning for November 11, 2021 work session to be in-person, with set-up and agenda noting mask requirements, social distancing and public attendance overflow area | 11/2021 | Clerk | Laura Jensen | Efforts moving forward, including staff and vendor test meeting in early November | 11/11/2021 |
| 10/19/2021 | BOCC | Provide information to the BOCC on the projected funds to be provided to the school districts based on the Leandro decision and recent court-ordered actions | 11/2021 | Finance | Gary Donaldson | Information provided to BOCC on 10/20/21 | 10/20/2021 |
| 11/4/2021 | McKee | Review and consider request by Commissioner McKee that staff compile a breakdown of cost information for sound, video, security, etc. relative to use of the Whitted Meeting Room and share that information with the Board and the other area local governing boards | | Clerk | Laura Jensen | Staff has moved forward to develop the information to be shared | 7/21/2021 |
| 11/4/2021 | Hamilton | Review and consider request by Commissioner Hamilton, based on the information previously provided by the County Attorney, that the Board discuss options to regulate and ensure civil protest through potential ordinances at a Spring 2022 work session, and that the Board include the Sheriff's Office and the schools in those discussions | 4/2022 | County Attorney | John Roberts | School Safety Task Force was established to respond to school safety concerns. | Done |
| 11/4/2021 | Price | Review and consider request by Commissioner Price that staff provide information on steps the Board can take to pursue removal of the John Washington Graham portrait from the Old Courthouse | 12/2021 | County Attorney | John Roberts | Portrait, along with two others, has been removed | Dec-21 |
| 12/6/2021 | BOCC | Provide the list of uses and funding and guidelines regarding ARPA funds as part of the follow-up funds allocation agenda item to be considered at the December 14, 2021 Business meeting | 12/2021 | Finance | Gary Donaldson | Lists provided in December 14, 2021 Business meeting agenda package | 12/14/2021 |

| 12/6/2021 | восс | Include the updated memo as part of the budget amendment package for the December 14, 2021 Business meeting | 12/2021 | Finance | Gary Donaldson | Updated memo provided in December 14, 2021 Business meeting agenda package | 12/14/2021 |
|------------|----------|--|---------|--------------------------------------|----------------------|---|------------|
| 12/6/2021 | Price | Review and consider request by Commissioner Price that staff pursue and the Board consider recognizing the Cedar Ridge High School Volleyball Team at the Board's December 14, 2021 Business meeting for winning the 2021 State Championship | | Community Relations Department | Todd McGee | Item included and team representatives to attend December 14, 2021 BOCC Business meeting | 12/14/2021 |
| 12/14/2021 | восс | Provide percentage breakdown on requests for housing assistance from the towns and unincorporated Orange County areas | 5/2022 | County Manager | Bonnie Hammersley | Provided to the BOCC during the budget work session | 5/19/2022 |
| 1/18/2022 | Price | Review and consider request by Commissioner Price that staff review the Emergency Protocols and Procedures document and pursue any necessary updates | 3/2022 | Emergency Services | Kirby Saunders | The Elected Officials Guide to Emergency Management was revised and released to the BOCC on 10/25/2022. Work continues creating a workshop for all elected officials within the County. | 8/18/2022 |
| 1/18/2022 | BOCC | Review and consider request from a member of the public that the Board review actions by the Orange County Schools Board of Education relative to limiting free speech, promoting materials inappropriate for students in classrooms and libraries, etc. | 2/2022 | County Manager | Bonnie Hammersley | Manager has shared concerns with Orange County Schools Superintendent and requested that information be shared with Board of Education | 1/19/2022 |
| 1/18/2022 | BOCC | Review and consider request from a member of the public that the Board review and end facemask requirements based on its impacts on students, inconsistent application, and health of the community | 2/2022 | County Manager | Bonnie Hammersley | Manager has shared concerns with Orange County Schools Superintendent and requested that information be shared with Board of Education | 1/19/2022 |
| 1/18/2022 | ВОСС | Review the Fourth Quarterly Report (2021 Q4) and 2021 Annual Report for Orange County's CDBG-CV Grant agenda item removed from the January 18, 2022 Business meeting and bring back to a future Board meeting as necessary | 2/2022 | Housing Department | Corey Root | Item reviewed by County Attorney and staff; Information Item included on February 1, 2022 Business meeting agenda providing update and follow-up on Board member comments | 2/1/2022 |
| 2/1/2022 | восс | Provide Doodle poll to BOCC members to assist in selecting new date for postponed BOCC 2022 Retreat | 2/2022 | Clerk | Laura Jensen | Completed | 2/2/2022 |
| 2/1/2022 | Hamilton | Review and consider request by Commissioner Hamilton that the Board establish a subcommittee to review the County's new employee evaluation process and determine how it might be informative and useful in the Board's evaluation responsibilities for the Manager, Clerk, and County Attorney | 3/2022 | County Manager | Bonnie Hammersley | Commissioner Bedford and the County Manger attended a UNC School of Government workshop on County Manager and Elected Official performance evaluation processes. | 6/13/2022 |

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| 2/1/2022 | восс | Follow-up on request to provide audit letter to the Board | 2/2022 | Finance | Gary Donaldson | Completed | 2/2/2022 |
| 2/1/2022 | восс | Schedule additional discussion on the Regulation of Large Gatherings for a future work session; include the Sheriff's Office, schools staff and others as part of the process and work session; and consider options to solicit public input on this issue | 5/2022 | County Attorney | John Roberts | Done | |
| 3/1/2022 | BOCC | Conform the 2022 Legislative package documents based on Board approval and finalize the package for the March 21, 2022 Legislative Breakfast | | County Manager | Bonnie Hammersley | Completed | 3/21/2022 |
| 3/1/2022 | восс | For the 203 Project, consult with the Carrboro Town Manager to review discussions by both governing boards, review options regarding proposed parking/parking deck, discuss cost increases, and review plans for both governing boards to discuss again and make decisions at March 15, 2022 meetings | 3/2022 | County Manager | Bonnie Hammersley | Completed | 3/3/2022 |
| 3/1/2022 | восс | Assess and provide information to the Board on the impacts of the 203 Project's cost increases on the County's Capital Investment Plan (CIP) and the Manager's upcoming Recommended CIP to be presented in April 2022 | 3/2022 | County Manager | Bonnie Hammersley | Information included in the March 15, 2022 agenda packet for BOCC consideration. | 3/15/2022 |
| 3/15/2022 | Price | Review and consider request by Commissioner Price that staff provide the Board with information on the Triangle J Council of Governments' plans to merge the rural and metro staff efforts | 4/2022 | County Manager | Bonnie Hammersley | Commissioner Bedford will provide information to full Board | Friday, April 1, 2022 |
| 4/5/2022 | Price | Review and consider request by Commissioner Price that staff discuss the possibilities of signalization of the Buckhorn Road/West Ten intersection based on increased traffic from new economic development projects | 5/2022 | Planning | Cy Stober | Discussed at quarterly NCDOT-Orange County meeting on August 17. NCDOT will investigate further for a signal warrant analysis. With county reorganization of duties, this will now be the responsibility of the Transportation Department. | |
| 4/5/2022 | восс | Pursue and provide information to the BOCC on NCDOT's and energy providers' current practices regarding use of herbicides, brush removal, etc. along roadsides, easements, etc. | 6/2022 | DEAPR | David Stancil | Please see item of 10/3/2022 below | N/A (please see 10/3/2022 item) |
| 4/26/2022 | восс | Follow-up on Board comments related to the draft transit plan to address concerns and issues noted | 9/2022 | Planning | Cy Stober | Orange County Transit Plan adopted by BOCC | 11/2/2022 |

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|-----------|----------|--|---------|------------------------|--------------|---|-----------|
| 4/26/2022 | восс | As part of public information efforts related to Broadband deployment, highlight potential impacts on yards/gardens/driveways/etc . with digging, trenching and boring | 6/2022 | Community Relations | Todd McGee | Created page on website with information about Broadband project, including FAQs that will be updated as more becomes available: https://www.orangecountync.gov/2924/LumosAR PA-Broadband-Project | May-02 |
| 4/26/2022 | восс | In conjunction with town staffs, develop proposed memorandum of understanding for a restructured Climate Council based on the Intergovernmental Parks Work Group | 12/2022 | AMS | Steve Arndt | Memorandum of Understanding has been prepared and is in the process of being reviewed and approved by participating government entities. | |
| 4/26/2022 | восс | Develop proposed County Climate Action Plan in consultation with the Commission for the Environment | 12/2023 | AMS | Steve Arndt | Contract awarded to BlueStrike Consulting. Work started on 11/1/2022 and work is scheduled to be completed by 10/31/2023 | |
| 4/26/2022 | McKee | Review and consider request by Commissioner McKee that staff develop proposed language for Board consideration to address declarations of emergency and the full BOCC's consideration/approval of declaration extensions | 12/2022 | County Attorney | John Roberts | January/February 2023 | |
| 5/3/2022 | Hamilton | Review and consider request by Commissioner Hamilton that staff investigate the status of inspection access for the Nursing Home and Adult Care Home advisory boards, and if that access has not been reinstated, draft a letter for the Board to send to the State outlining the County's concerns and requesting that access be reinstated | 6/2022 | Department on Aging | Janice Tyler | Access was restored | Jun-22 |
| 5/3/2022 | ВОСС | In follow-up to the Board's discussion and initial decisions related to the Longtime Housing Assistance Program, provide the Board with additional statistical information on prior applications and participation, and on projected future applications and participation and the financial impacts associated with the alternatives detailed under option #1 in the agenda materials | 5/2022 | Housing Department | Corey Root | Included as part of the May 24, 2022 agenda packet | 5/24/2022 |
| 5/3/2022 | BOCC | Schedule the Board's follow- up discussion on the Longtime Housing Assistance Program for the May 24, 2022 Business meeting | 5/2022 | Housing Department | Corey Root | Completed | 5/24/2022 |
| 5/3/2022 | восс | Schedule a presentation from the consultant and staff prior to the summer break on the County's Facilities Master Planning effort | 5/2022 | AMS | Steve Arndt | Scheduled for the May 24, 2022 Business meeting. | 5/24/2022 |

| 5/24/2022 | Hamilton | Review and consider request by Commissioner Hamilton, echoed by Commissioner McKee, that the Board consider establishing small group meetings involving Board members and school board members from both districts so BOCC members can better understand school budgets and the budget process and build connections with school board members | 6/2022 | County Manager | Bonnie Hammersley | Completed | 9/27/2022 |
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| 5/24/2022 | восс | Conform the Leandro Plan resolution based on revisions discussed and approved by the Board and send the approved Leandro Plan resolution to both school boards and to Every Child NC | 5/2022 | Clerk | Laura Jensen | Completed | 5/25/2022 |
| 5/24/2022 | восс | Schedule the Board's follow- up discussion on the Longtime Housing Assistance Program for the June 7, 2022 Business meeting | 6/2022 | Housing Department | Corey Root | Follow-up discussion scheduled for the Board's June 7, 2022 Business meeting | 6/7/2022 |
| 5/24/2022 | BOCC | Conform the Well Dot resolution with lease document based on revisions discussed and approved by the Board | 5/2022 | Clerk | Laura Jensen | Completed | 5/25/2022 |
| 5/24/2022 | восс | In follow-up to the Board's May 3, 2022 initial decisions, and the additional discussion on May 24, 2022, related to the Longtime Housing Assistance Program, find out the percentage of participation in the similar initiative in Mecklenburg County, learn about the use of tax inserts and other outreach efforts in Mecklenburg County, clarify the AMI qualification criteria proposed by County staff, and pursue other information as discussed by the Board | 6/2022 | Housing Department | Corey Root | Information included as part of the agenda item on the Board's June 7, 2022 Business meeting | 6/7/2022 |
| 5/24/2022 | восс | Schedule the delayed Manufactured Housing Action Plan for the June 7, 2022 Business meeting | 6/2022 | Housing Department | Corey Root | Information included as part of the agenda item on the Board's June 7, 2022 Business meeting | 6/7/2022 |
| 5/24/2022 | восс | As part of the Board's June 7, 2022 discussion on the Manufactured Housing Action Plan, provide any information to the Board on the tax values of manufactured homes in Orange County increasing versus the decrease that normally occurs | 6/2022 | Housing Department | Corey Root | Information included as part of the agenda item on the Board's June 7, 2022 Business meeting | 6/7/2022 |
| 5/24/2022 | восс | Provide the Board with periodic updates on the process, activities and time schedule related the Facilities Master Plan | Ongoing | AMS | Steve Arndt | AMS staff will provide updates through the information item process. | |
| 6/7/2022 | BOCC | Review and consider request by resident for assistance with broadband access on Red Gate Road, Spectrum, and County contract with North State | 6/2022 | County Manager | Travis Myren | Completed | 6/13/2022 |

| 6/7/2022 | McKee BOCC | Review and consider request by Commissioner McKee that staff provide a report to the Board on the loss of athletic fields in Hillsborough due to Collins Ridge and a potential plan/options for the County to move forward establishing new/replacement baseball/lacrosse/field hockey/etc. fields | | DEAPR County Manager | David Stancil Travis Myren | Completed | 2/7/2023 6/21/2022 |
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| 0,77,2022 | Bocc | and proposed letter regarding Workforce Realignment and schedule agenda item for the Board's June 21, 2022 Business meeting | 0,2022 | County Manager | i i avis ivi yi eli | Completed | 0/21/2022 |
| 6/7/2022 | восс | Draft letters of thanks for the Chair to send to the five landowners for the newly- established voluntary agricultural district farms | | DEAPR | David Stancil | Completed | Jul-22 |
| 6/7/2022 | восс | As part of presenting the Schools Picketing item for second reading at the Board's June 21, 2022 Business meeting, amend its title and provide the Board with information on incidents/complaints/etc. over the last five years | 6/2022 | County Attorney | John Roberts | Done | 6/21/2022 |
| 6/21/2022 | восс | Review comments and concerns from Board members and the public regarding the proposed ordinance entitled Regulation of Gatherings on and near School Property and Public Playgrounds, incorporate any proposed revisions, and present the ordinance for new first and second readings in October 2022 | | County Attorney | John Roberts | Done | 10/3/2022 |
| 9/6/2022 | восс | Review and consider request from resident that the County consider placing a sign on the Northern Campus property welcoming all who enter the County traveling east on Highway 70 | | DEAPR | David Stancil | Manager to consult with staff to discuss options and potential next steps | |
| 9/6/2022 | восс | Review and consider comments from resident regarding the current method of electing members of the Board of Commissioners and any potential constitutional issues | 10/2022 | County Attorney | John Roberts | | |

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| 9/6/2022 | McKee | Review and consider request by Commissioner McKee that the Board instruct Asset Management Services to work with DEAPR and others to identify and develop plans for the establishment of a recreation fields facility in central Orange County close to Hillsborough that has access to public water and sewer and public transportation | 12/2022 | DEAPR | David Stancil | Completed | 2/7/2023 |
| 9/6/2022 | Price | Review and consider request by Commissioner Price that the Board consider a proclamation recognizing Michael Smith on his retirement from the UNC School of Government | 10/2022 | Clerk | Laura Jensen | Completed | 11/1/2022 |
| 9/6/2022 | Price | Review and consider request by Commissioner Price that the Board receive additional information and discuss "988" at an upcoming work session | 10/2022 | County Manager | Bonnie Hammersley | Completed | 11/3/2022 |
| 9/6/2022 | BOCC | Conform the Opioid Advisory Committee charge and composition based on approvals by the Board and move forward with soliciting applications for the relevant Committee seats for appointment by the Board by November 15, 2022 | | Health Department | Quintana Stewart | Completed | 11/7/2022 |
| 9/6/2022 | восс | Send the approved legislative goals proposals resolution to NCACC by the September 12, 2022 deadline | 9/2022 | Clerk | Laura Jensen | Completed | 9/7/2022 |
| 9/20/2022 | восс | Draft cover letter for the Chair to send to Equal Justice Initiative along with adopted resolution regarding the marker placement on the Historic Courthouse property | 9/2022 | Clerk | Laura Jensen | Completed | 9/21/2022 |
| 9/20/2022 | восс | Incorporate feedback from the BOCC into the Strategic Planning Request for Proposals and move forward to release the Request | 9/2022 | County Manager | Travis Myren | Completed | 9/28/2022 |
| 10/3/2022 | Greene | Review and consider request by Commissioner Greene, seconded by Commissioner Price, that the Commission for the Environment and County staff follow-up (after being cut short by Covid) on work with the North Carolina Botanical Garden to encourage the NC Department of Transportation, utility companies, and property owners to plan, implement, and study roadside and rights- of-way management practices | | DEAPR | David Stancil | Commission for the Environment (CFE) has appointed members to the interjurisdictional Rights-of-Way Task Force, and members/staff are working with NC Botanical Garden staff about a meeting in early 2023. Update shared with BOCC on 2/16/23. | 2/28/2023 |

| 10/3/2022 | Richards | Review and consider request by Commissioner Richards, echoed by Commissioners McKee and Price, that staff and the Board consider options and opportunities related to universal Pre-K | | County Manager | Travis Myren | Faciliated a meeting with the Social Services Director and Commissioner Richards on November 3, 2022 to discuss the parameters of the petition and will report back to the full Board. | |
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| 10/3/2022 | восс | Develop agenda materials outlining the establishment of a School Safety Task Force, including a potential facilitator and a proposed charge and composition, for Board consideration, and subsequently authorizes County staff to solicit representatives from stakeholders and the Clerk to the Board to advertise for residents to apply for appointment to the Task Force | 11/2022 | County Manager | Bonnie Hammersley | Completed | 10/18/2022 |
| 10/3/2022 | восс | Conform the BOCC Meeting Calendar/Schedule based on Board discussion and approval | 10/2022 | Clerk | Laura Jensen | Completed | 10/4/2022 |
| 10/18/2022 | ВОСС | Send Arts & Humanities proclamation and Eno Arts Mill PowerPoint presentation to the Americans for the Arts | 10/2022 | Clerk | Laura Jensen | Completed | 10/19/2022 |
| 10/18/2022 | восс | Develop draft charge and timeline for the Schools Safety Task Force and schedule discussion on those items and the Task Force composition for the Board's November 15, 2022 Business meeting | 11/2022 | County Manager | Travis Myren | Commissioner Hamilton and Commissioner McKee developed the charge. The meeting materials have been completed. | 11/15/2022 |
| 10/18/2022 | восс | Move forward with process to identify and schedule a facilitator for the Schools Safety Task Force | 12/2022 | County Manager | Travis Myren | Pending Board approval a contract will be executed for the facilitator. | Done |
| 10/18/22 | восс | Provide the Board with an update on the County's progress on greenhouse gas reductions based on the Board's previous resolutions | 2/2023 | AMS | Steve Arndt | Update to be provided | |
| 10/18/2022 | восс | As part of Blue Strike's work to develop a proposed climate action plan, provide a summary of all the various goals, initiatives, objectives, etc. across County government to address climate issues | 10/2023 | AMS | Steve Arndt | Summary to be provided | |
| 10/18/2022 | ВОСС | Notify Community Home Trust politely declining its invitation to attend the elected officials meetings | 10/2022 | Clerk | Laura Jensen | Completed | 10/19/2022 |
| 12/13/2022 | восс | Review comments from the Board, investigate potential alternatives/solutions to address Food Council-related needs and operations, and provide options to the Board that addresses the farmers, providers, customers, etc. | 5/2023 | Manager | Bonnie Hammersley | Staff to investigate options and provide potential solutions to the Board for consideration. The FY2023-24 Orange County Budget included the Food Coordinator position in the Cooperative Extension. | 6/20/2023 |

| 12/13/2022 | ВОСС | Investigate potential additional ways to share | 2/2023 | Clerk | Laura Jensen | Staff to inquire with County departments on existing email groups and otherwise on potential | 3/31/2023 |
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| | | potential Boards and Commissions appointment vacancy opportunities with the public, including email groups that exist in County departments for faith-based and other community entities | | | | ways to broaden public information efforts for boards and commissions vacancy opportunities | |
| 1/17/2023 | восс | Pursue opportunities to bring back a future UDO text amendment to refine parking provisions related to principal and accessory dwelling units | | Planning & Inspections | Cy Stober | Staff to pursue opportunities to bring back refinement to parking provisions, potentially in conjunction with other UDO amendments | |
| 1/17/2023 | восс | Investigate and pursue more options to market the Community Climate Action Grant Program and the availability of funds for climate-related projects | 7/2023 | Asset Management Services | Steve Arndt | Staff to pursue additional ways to market the Program, prompt greater interest in the program and broaden the pool of applications submitted | |
| 1/17/2023 | восс | Provide any available data to the Board on the environmental impacts/benefits of the Community Climate Action Grant Program projects, and pursue the collection of additional data | 7/2023 | Asset Management Services | Steve Arndt | Data to be provided and additional data collection to be pursued | |
| 1/17/2023 | восс | Share the Community Climate Action Grant Program application from Chapel Hill Carrboro City Schools (CHCCS) with Orange County Schools (OCS) with the possibility that OCS could submit a similar application in the future | 3/2023 | Asset Management Services | Steve Arndt | CHCCS application to be shared with OCS | |
| 1/17/2023 | восс | Conform the Orange County 2023 Priority Legislative Issues document based on Board approval with updates provided by Commissioner Fowler | 2/2023 | County Manager | Bonnie Hammersley | DONE - Document conformed in preparation for February 27, 2023 Legislative Breakfast | 1/26/2023 |
| 2/7/2023 | восс | Pursue opportunities to integrate trails and nature into the Summer 2023 UPROAR Arts event as well as with the Visitors Center | 8/2023 | Environment, Agriculture, Parks & Recreation | David Stancil | Discussion held with Arts Director, ideas being considered. | 7/1/2023 |
| 2/7/2023 | восс | Present the revisions to the Unified Animal Control Ordinance for second reading approval at the February 21, 2023 Business meeting | 2/2023 | Animal Services | Sandra Strong | Completed - Item scheduled for second reading at February 21, 2023 Business meeting | |
| 2/7/2023 | BOCC | Present the minor revisions approved regarding Emergency Declarations for second reading approval at the February 21, 2023 Business meeting | 2/2023 | County Attorney | John Roberts | Item scheduled for second reading at February 21, 2023 Business meeting | |
| 2/7/2023 | восс | Present the proposed changes to Emergency Declarations related to Reporting at a future BOCC Business meeting for consideration | 5/2023 | County Attorney | John Roberts | Item to be scheduled for a future BOCC Business meeting | |
| 2/21/2023 | BOCC | Follow-up on resident comments related to development growth and impacts including increased target shooting activities near dwellings | 6/2023 | County Attorney | John Roberts | To be followed up | |

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| 2/21/2023 | Richards | Pursue scheduling at a BOCC work session a presentation on youth information/concerns/outco mes as discussed at the recent Justice Advisory Council meeting | 6/2023 | Criminal Justice Resource | Cait Fenhagen | To be scheduled as a Report item at a BOCC Business meeting | |
| 2/21/2023 | McKee | Pursue and provide information to the BOCC on the Civil Rights Trail markers program | 6/2023 | Environment, Agriculture, Parks & Recreation | David Stancil | Information to be pursued and shared with the Board | |
| 2/21/2023 | Greene | Pursue outreach to the agricultural community to inform and encourage involvement and applications for the County's Climate Action Grant program and for the Solarize the Triangle purchasing program | | Asset Management Services | Steve Arndt | Outreach to occur | |
| 3/7/2023 | восс | Bring the SPOT 7.0 Plan back for additional Board discussion and approval at the April 18, 2023 Business meeting | 5/2023 | Transportation Services | Nish Trivedi | Item to be brought back to the April 18, 2023 Business meeting | DONE - Item addressed at 4/18/23 BOCC Business Meeting |
| 3/7/2023 | восс | Provide demographic breakdown of population growth expected in Orange County over the next 20 years | 5/2023 | Asset Management Services | Steve Arndt | Demographic information to be provided | |
| 3/7/2023 | восс | Provide the updated Facilities Master Plan Powerpoint presentation to the Board electronically, including the 2021 Facility Report Card | 5/2023 | Asset Management Services | Steve Arndt | Updated presentation to be provided | |
| 3/7/2023 | BOCC | Provide the Board with additional detail on the 20 year maintenance costs associated with the eight major facilities highlighted in the Facilities Master Plan presentation | 5/2023 | Asset Management Services | Steve Arndt | Summary to be provided | |
| 4/4/2023 | Greene | Pursue scheduling a joint BOCC meeting with the Mebane City Council | 11/2023 | County Manager | Bonnie Hammersley | Scheduling of joint meeting to be pursued | |
| 4/4/2023 | Fowler | Provide an opportunity for the public to see the scoring results related to the HOME program applications | 5/2023 | Housing | Corey Root | Applications and scoring results to be shared with the Board | DONE -4/26/23 Email sent to BOCC with scoring information |
| 4/18/2023 | Hamilton | Review and provide additional information to the Board regarding the University of Chicago tax/assessment gap study of North Carolina counties | 12/2023 | Tax | Nancy Freeman | Additional information to be provided | |
| 4/18/2023 | McKee | Work with Chapel Hill Library staff to provide the Board with statistical information regarding jurisdictional users, specifically non-Chapel Hill users, of the Chapel Hill Library | 5/2023 | Library | Erin Sapienza | Statistical information to be provided in preparation for/as part of Library Services disussion at upcoming Board budget work session | DONE 5/18/23 |
| 4/18/2023 | восс | Review and provide clarifying information to the Board regarding the inclusion of operational funding for the new Southern Branch Library as it relates to County library expenditures and the related calculations as they impact funding to the Chapel Hill Library | 5/2023 | Library | Erin Sapienza | Clarifying information to be provided in preparation for/as part of Library Services disussion at upcoming Board budget work session | DONE 5/18/23 |

| 5/2/2023 | BOCC | Provide the Board with follow- | 5/2023 | County Manager | Bonnie | Information to be provided at May 11, 2023 | DONE 5/11/23 |
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| | | up information based on questions related to the Manager's Recommended Budget, including both school systems' potential local per pupil funding ranking statewide assuming the Manager's school funding recommendations | | | Hammersley | Budget Work Session and/or subsequent work sessions as appropriate based on designated agenda topics | |
| 5/16/2023 | восс | Follow-up on resident comments related to ice time disparities for youth hockey and provide information to the Board | 6/2023 | DEAPR | David Stancil | To be followed up and information shared with the Board | DONE Information shared with Board on 5/20/23 |
| 5/16/2023 | Portie-Ascott | Share the bid tab/results from the CLUP Request for Proposals process with the Board | 6/2023 | Planning | Cy Stober | Information to be shared with the Board | DONE Information shared with Board on 5/17/23 |
| 5/16/2023 | Hamilton | Share weblinks to CLUPs for other jurisdictions with the Board | 6/2023 | Planning | Cy Stober | Information to be shared with the Board | DONE Information shared with Board on 5/17/23 |
| 6/6/2023 | Portie-Ascott | Provide the Board with a project timeline related to the Performance Agreement with Terra Equity, Inc and infrastructure improvements | 6/2023 | County Manager | Bonnie Hammersley | Project timeline to be provided | |
| 6/20/2023 | МсКее | As part of a fall 2023 work session, staff provide information on the available recreation/ballfields available in the County, including those provided by community groups, and potential opportunities for the County to provide additional facilities | 11/2023 | Environment, Agriculture, Parks & Recreation | David Stancil | Information to be gathered in preparation for fall 2023 work session | |
| 6/20/2023 | Hamilton | As part of the September 2023 work session, consider discussing amending the Unified Development Ordinance (UDO) to direct the Planning Director to continue to conduct an analysis of a proposed project, but no longer make a recommendation as currently stipulated by the UDO | 9/2023 | Planning & Inspections | Cy Stober | Currently scheduled as topic for September 12, 2023 work session | |
| 6/20/2023 | Richards | Schedule Board discussion on an analysis of staffing and operational needs at the detention center | 12/2023 | County Manager | Bonnie Hammersley | Analysis and information for discussion to be coordinated with the Sheriff | |
| 6/20/2023 | BOCC | Follow-up on concerns raised by resident relative to Community Home Trust and the Landings at Winmore | 9/2023 | Housing | Corey Root | To be followed up | |
| 6/20/2023 | Portie-Ascott | Share information with the Board on the geographical breakdown of recipients by race of the 2022 Longtime Homeowner Assistance program | 9/2023 | Housing | Corey Root | Breakdown to be provided | |
| 6/20/2023 | восс | Share the Affordable Housing/Eleven Properties/ Funding Request for Proposals (RFP) with Board members | 9/2023 | Housing | Corey Root | RFP to be shared with the Board | |

| 0/5/2022 | ВОСС | Follow up on resident | 10/2022 | County Manages | Ponnio | Lumos has been consulted to review manning for | |
|------------|---------------|---|---------|------------------------------|----------------------|--|--------------------------------------|
| 9/5/2023 | | Follow-up on resident comments related to Broadband installation by Lumos and the impacts and options related to the "doughnut" near Efland | 10/2023 | County Manager | Bonnie Hammersley | Lumos has been consulted to review mapping for service needs and construction plans and asked to provide County staff with follow-up info | |
| 9/5/2023 | восс | Follow-up on concerns raised by resident related to safety at the Landings at Winmore | 10/2023 | Housing | Sharron Hinton | To be followed up | |
| 9/5/2023 | Portie-Ascott | Develop resolution for Board consideration expressing support for re-entry bills in the US House and US Senate | 10/2023 | Criminal Justice Resource | Cait Fenhagen | Resolution to be developed | |
| 9/5/2023 | Greene | Incorporate comments as appropriate from Commissioner Greene and other Board members into the CAPER prior to final submittal, including potentially a reference to affordable housing and transit | 9/2023 | Housing | Sharron Hinton | To be incorporated | |
| 9/5/2023 | Fowler | Provide the Board with information on additional landlords and vouchers | 10/2023 | Housing | Sharron Hinton | To be provided | |
| 9/5/2023 | Hamilton | Provide the unbundled government operations inventory to the County's schools needs consultant and to both school systems for their review and use | 10/2023 | County Manager | Bonnie Hammersley | Information to be provided to the consultant and both school systems | |
| 9/5/2023 | Board | Review and incorporate comments from Board members as appropriate into the draft Climate Action Plan | 10/2023 | County Manager | Bonnie Hammersley | Comments to be reviewed and incorporated | |
| 9/19/2023 | Board | Move forward with the process to amend the UDO and any other documents related to the Planning Director recommendations on development projects as discussed by the Board | 10/2023 | Planning & Inspections | Cy Stober | Process to move forward with drafting and staff review, review and consideration by the Planning Board, and subsequent presentation to BOCC for consideration | |
| 9/19/2023 | Richards | Share the link for the online "live" Board follow-up actions list with Board members | 10/2023 | County Manager | Bonnie Hammersley | Link to be shared | DONE - Email sent to BOCC 9/20/23 |
| 10/3/2023 | Board | Follow-up with Piedmont Food Processing Center staff on issues and concerns discussed by Board members, develop information and a proposed new agreement to address those topics, and schedule a Board work session to discuss the information and proposed new agreement | Mar-24 | County Manager | Bonnie Hammersley | County staff to follow-up with Piedmont staff, discuss issues, develop information and proposed new agreement, and schedule the materials for discussion at a Board work session | |
| 10/17/2023 | McKee | Request that staff connect with other organizations/entities to determine ways Orange County can assist with the rescue and repatriation of US citizens from the Middle East | | Equity and Inclusion | Shameka Fairbanks | Staff to make contacts | |

| 10/17/2023 | Bedford | In light of the Town of Chapel Hill's proposed amendments to the Water and Sewer Management, Planning and Boundary Agreement (WASMPBA), provide information to the Board on impacts on water standards, water run-off, and the associated State rules that would apply | Jan-24 | Planning & Inspections | Cy Stober | Staff to provide information | |
|------------|---------------|--|--------|--|----------------------|--|--|
| 10/17/2023 | Board | Follow-up on requests submitted by members of the public regarding the Board giving direction to the Manager and staff regarding siting the new proposed solid waste and recycling center | | County Manager | Bonnie Hammersley | Chair and Vice-Chair directed the County Manager to let the standard process of review move forward | DONE |
| 10/17/2023 | Board | Bring the Historic Landmark Ordinance for the Davis Cotton Gin back to a November 2023 Board Business meeting for consideration | Nov-23 | Environment, Agriculture, Parks & Recreation | David Stancil | Ordinance to be brought back at upcoming BOCC Business meeting | |
| 10/17/2023 | Board | Schedule the CHCCS request for Board of Education stipends increase as part of the overall FY 2024-25 budget process, and provide related stipend information from other nearby school districts as well as other districts comparable to CHCCS | May-23 | County Manager | Bonnie Hammersley | County staff to follow-up with CHCCS staff regarding CHCCS providing the requested information and incorporating the requested stipend increase into FY 2024-25 budget requests/considerations | |
| 11/2/2023 | Bedford | Review and provide update to the Board on whether notifications of neighborhood information meetings (NIMS) can be sent to property renters, along with the current notifications to property owners | Jan-24 | Planning & Inspections | Cy Stober | To be reviewed and update provided to the Board | |
| 11/2/2023 | Bedford | Review and provide information to the Board regarding the opportunity as part of the new Land Use Plan process to review the provisions that allow solid waste facilities as a use by right in the Unified Development Ordinance | Mar-24 | Planning & Inspections | Cy Stober | To be reviewed and information to be provided to the Board | |
| 11/2/2023 | Board | Share information regarding the Consensus Principles II for Revised Falls Lake Rules with Orange County's legislative delegation at the March 21, 2024 Legislative Breakfast | Mar-24 | County Manager | Bonnie Hammersley | Information to be shared at Legislative Breakfast | |
| 11/2/2023 | Portie-Ascott | Provide the Board with access to a more easily viewable Orange County Top 6 Emissions Reduction document | Nov-23 | County Manager | Bonnie Hammersley | Document to be provided | DONE - Clerk sent email to BOCC - 11/2/2023 |
| 11/2/2023 | Portie-Ascott | Provide the number/percentage of formerly-incarcerated individuals that received service as first-time homeless | Dec-23 | County Manager | Bonnie Hammersley | To be researched and information provided | |
| 11/2/2023 | Board | Send adopted Green Light for Veterans resolution to the North Carolina Association of County Commissioners (NCACC) | | Clerk to the Board | Laura Jensen | Resolution to be sent | DONE - Clerk sent email to NCACC - 11/3/2023 |

| 11/14/2023 | Board Fowler & Greene | Review request from the public regarding the process/activities regarding the currently proposed solid waste and recycling convenience center/location and other related activities that are occurring Investigate the Watershed II and Watershed IV rules and implications, and review the Chapel Hill Town Council meeting video to confirm/clarify information, as it relates to the proposed amendments to WASMPBA/Urban Services | Dec-23 | County Manager Planning & Inspections | Bonnie Hammersley | Manager has directed the Solid Waste Management Director to provide an Information Item memorandum that updates the Board and public on process/activities related to the proposed center Planning staff to investigate Watershed provisions, review Town Council video, and provide information to the Board | DONE – Information Item included with December 4, 2023 Business Meeting agenda package |
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| 12/12/2023 | Fowler | Boundary and provide information to the Board Review opportunities to add Universal Design as part of the rubric used by the Collaborative to assess proposed projects for | Mar-24 | Housing | Bonnie Hammersley | Universal Design to be reviewed for potential addition to the rubric | |
| 1/16/2024 | Board | funding Schedule a work session discussion to review the scoring matrix for housing projects, and discuss naturally occurring affordable housing, appropriate projects for consideration, and other identified concerns | | Housing | Blake Rosser | Discussion at a work session to be scheduled, potentially for September 2024 | |
| 1/16/2024 | Board | Follow-up on requests, questions and comments related to capital planning and financing scenarios in preparation for further discussion at the Board Retreat, including developing and reviewing impacts of additional requested financing/bond scenarios | Jan-24 | County Manager | Travis Myren | Requests to be followed up and information provided at the Board Retreat | |
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